

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LEISURE LIVING LLC (0009756)

Address: 502 E KING ST, COLOMA, WI 54930

License Status: REGULAR

Licensed/Certified/Registered 09/01/2003

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Survey ID: 0096872 **End Date:** 03/16/2006 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007292 Served 05/09/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.12(5)(a)	SUPERVISION AND MONITORING		
83.13(2)(b)	AT LEAST 18 YEARS OLD		
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.14(7)(b)	CONTINUING EDUCATION		
83.15(1)(a)	STAFFING PATTERNS		
83.18(1)(d)2	OTHER INFORMATION REQUIRED IN RECORD		
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION		
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT		
83.32(2)(d)	REVIEW OF PROGRESS		
83.32(3)	SIGNING ASSESSMENT AND ISP		
83.33(2)(c)	LEISURE TIME ACTIVITIES		
83.33(2)(d)	COMMUNITY ACTIVITIES		
83.33(3)(b)1	CONTROL		
83.33(3)(e)5	MEDICAL RECORD DOCUMENTATION		
83.33(3)(f)2	REASSESSED QUARTERLY FOR MEDICATION		
83.41(10)(a)	BUILDING MAINTENANCE		
83.41(4)(b)2	GAS FURNACE SERVICED EVERY 3 YEARS		
83.42(12)	MAINTENANCE OF EXITS		
83.42(2)(b)	ANNUAL EVALUATION MORE THAN 2 MINUTES		
83.42(3)(e)	QUARTERLY FIRE DRILLS		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		
83.42(8)(b)	FIRE EXTINGUISHER		
83.43(3)(a)	SMOKE DETECTION SYSTEM & HEAT DETECTORS		
83.43(3)(b)2	TESTING OF SMOKE DETECTORS		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Survey ID: 0092243 End Date: 03/24/2004 Type: OTHER Purpose: SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10006949 Served 03/31/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.06(1)(a)3	NEEDS NOT COMPATIBLE WITH CLIENT GROUP	03/13/2006	Yes

Survey ID: 0090879 End Date: 07/29/2003 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006888 Served 09/03/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	03/13/2006	No
83.14(1)(a)	CLIENT RELATED TRAINING	03/13/2006	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	03/13/2006	Yes
83.33(3)(e)5	MEDICAL RECORD DOCUMENTATION	03/13/2006	No
83.53(2)(a)	DOORS EXCEPT PATIO DOORS	03/13/2006	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 05/08/2006 SOD #10007292 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.13(2)(b)
FORFEITURE---83.13(4)(a)
FORFEITURE---83.14(7)(b)
FORFEITURE---83.15(1)(a)
FORFEITURE---83.19(1)(d)
FORFEITURE---83.21(4)(p)
FORFEITURE---83.32(2)(d)
FORFEITURE---83.33(2)(c)
FORFEITURE---83.33(3)(b)1
FORFEITURE---83.33(3)(e)5
FORFEITURE---83.42(3)(f)
FORFEITURE---83.43(3)(a)

Date: 09/02/2003 SOD #10006888 Appealed: No

Sanctions

FORFEITURE---83.14(1)(a)
FORFEITURE---83.14(1)(d)

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Complaint History

Date Complaint Received: 02/20/2006

Date Investigation Completed: 03/16/2006

Subject Area(s)

Result

SOD #

OTHER

SUBSTANTIATED

05/08/06

Date Complaint Received: 10/27/2005

Date Investigation Completed: 03/16/2006

Subject Area(s)

Result

SOD #

RESIDENT RIGHTS

NOT SUBSTANTIATED

NUTRITION & FOOD SERVICES

NOT SUBSTANTIATED

MEDICATIONS

SUBSTANTIATED

05/08/06

ADMISSION, TRANSFER & DISCHARGE

SUBSTANTIATED

05/08/06

STAFF TRAINING AND PROFICIENCY

NOT SUBSTANTIATED

STAFF ADEQUACY

NOT SUBSTANTIATED

QUALITY OF LIFE

SUBSTANTIATED

05/08/06

Date Complaint Received: 09/08/2005

Date Investigation Completed: 03/16/2006

Subject Area(s)

Result

SOD #

RESIDENT RIGHTS

NOT SUBSTANTIATED

MEDICATIONS

NOT SUBSTANTIATED

ADMINISTRATION

NOT SUBSTANTIATED

STAFF TRAINING AND PROFICIENCY

SUBSTANTIATED

05/08/06

STAFF ADEQUACY

SUBSTANTIATED

05/08/06

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.